

### Rule Requirement Summary Table

Requirements	Actions	Deadline Dates	
		<b>New / Reconstructed Sources</b> [Construction or reconstruction after September 17, 2007]	<b>Existing Sources</b> [Construction or reconstruction on or before September 17, 2007]
<b>Compliance Date</b>	Comply with the requirements in this Rule	Date of initial startup	January 10, 2011
<b>Initial Notification</b>	Submit an Initial Notification to the regulatory agency that your facility is subject to the Rule	Due no later than 180 days after initial startup <b>OR</b> July 7, 2008, whichever is later	Due no later than January 11, 2010
<b>Notification of Compliance Status</b>	Submit a Notification of Compliance Status that certifies your facility is in compliance with the relevant requirements of this Rule	Must submit and certify compliance status with the Initial Notification - No later than 180 days after initial startup <b>OR</b> July 7, 2008, whichever is later	Submit on or before March 11, 2011
<b>Paint Stripping Operations using more than 1 ton of methylene chloride / year</b>	Submit a statement certifying the facility has developed and is implementing a written Methylene Chloride Minimization Plan in accordance with the Rule	Must submit and certify compliance status with the Initial Notification - No later than 180 days after initial startup <b>OR</b> July 7, 2008, whichever is later	Submit on or before March 11, 2011
<b>Painters</b>	All Spray Painting Personnel must be trained and certified. Training must meet rule specifications	No later than 180 days after hiring <b>OR</b> no later than July 7, 2008, whichever is later.	No later than 180 days after hiring <b>OR</b> no later than January 10, 2011, whichever is later
	Validation of Training and Certification	Every Five Years	
	Complete refresher training that meets the requirements of the rule and obtain recertification	A period not to exceed five years after the date the training is completed	
<b>Record Keeping</b>	Maintain copies of records a period of at least five years after the date of each record.	Maintained a total of five years after the date of each record and kept on site during the first two years (printed or electronic form) and readily accessible for inspection.	
<b>-When Changes occur after Notifications or Reports are submitted:-</b>			
<b>Annual Notification of Changes Report</b>	Submit a report when <i>reportable changes</i> occurred during the calendar year	No later than March 1 following the calendar year the change occurred	

<b>Paint Stripping Operations:</b>  <b>Began using more than one ton of methylene chloride / year since the last notification / report</b>	1. Submit an Annual Notification of Change report for any calendar year in which more than one ton of Methylene Chloride was used	1. No later than March 1 following the calendar year the change occurred
	2. Develop AND implement a written Methylene Chloride Minimization Plan.	2. No later than December 31 after report was submitted
	3. Submit a Notification of Compliance Status report and comply with the requirements for paint stripping operations that annually use more than one ton of Methylene Chloride	3. No later than March 1 following the calendar year the change occurred